

Non-Regulated PCE Fuel and Purchased Power Cost Report Form

Utility Name: TULUKSAK TRADITIONAL POWER UTILITY

Reporting Period beginning 9/1/2020 through 10/30/2023

Enter Fuel Storage Capacity in Gallons here ----> 32,000

	Invoice Number	Delivery Date	Gallons	Cost per Gallon	Delivery/ Mark-Up per Gallon	Total Cost
Beginning Fuel Inventory			100			
Last Approved Fuel Cost/Gal.				\$3.2920		
Beginning Fuel Inventory in Gallons X Last Approved Fuel Cost/Gal. = Beginning Fuel Inventory Cost ---->						\$ 329
Reporting Period Purchases						
	55524	06/05/21	14,250	3.3105		47,175
	60922	09/26/21	26,266	3.4105		89,580
	32522	01/24/22	5,000	6.36		31,800
	105690	06/27/22	27,015	5.5241		149,234
	110854	09/28/22	10,000	5.5241		55,241
	111114	09/30/22	15,579	6.3305		98,623
	101735172	06/04/23	5,000	4.9005		24,503
	1421874	07/20/23	6,989	4.9005		34,250
	1428267	09/27/23	7,451	4.9005		36,514
	1428718	09/30/23	8,566	4.9005		41,978
	A-217	09/23/23	7,000	12.1429		85,000
	A-218	09/23/23	7,000	12.1429		85,000
	A-219	09/23/23	7,000	12.1429		85,000
						-
Totals for Reporting Period Purchases on this sheet:			147,116			863,896
Totals from Continuation Sheet			-			-
Grand Totals (beginning inventory plus purchases) A			147,216			B \$ 864,225

Grand Total Cost (B) divided by Grand Total Gallons (A) = 5.8705 Weighted Avg. Cost per gallon

Did the utility purchase any power during this period? ☐ YES ☒ NO

Total kWh purchased: _____

Total cost of purchased power: \$ -

Have Customer Rates Changed? ☐ YES ☒ NO

(If yes, attach a copy or summary of the effective rate schedule for each customer class)

Date: 11/06/23

Signed: Kristy Napoka

Telephone: 907- _____

Print Name: Kristy Napoka

Title: Utilities Manager

Important:

1. All requested information, including beginning fuel inventory, must be provided.
2. Copies of invoices for fuel purchases showing the delivery price, before local markup to the utility, must be attached.
3. If a delivery and/or markup is included, attach invoice and/or calculations.
4. Copies of invoices for any power purchases during this reporting period must be attached.
5. You may fax the report and invoice(s) to: (907) 276-0160, Attn: Finance Section.

Please call the RCA Finance Section at (907) 276-6222 or (800) 390-2782 if you have any questions.